

GOVERNMENT OF TELANGANA
ABSTRACT

TELEPHONES – Reimbursement of Telephone charges to Commissioner of Inquiries and other Officers in General Administration Department – Expenditure of Rs.5,328/- - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.RT.No. 1028

Dated:10-11-2014.
Read the following:

1. G.O.Ms.No.583, G.A.(OP.III) Dept., Dated:26/10/1988.
2. From COI-AS, Note Dt. 16/10/2014 along with telephone bills & payment receipts.
3. From P.A. to COI(CSR), Note dt. 14/10/2014 along with telephone bill & payment receipt.
4. From Dy. Secy. to Govt. (Accom.), GAD, note Dt.27/10/2014 along with payment receipt.
5. From C.S.O. letter Rc. No. 01/CSO/SPF/TS.SEC/Tel.Bill/2014 dt:28/10/2014 along with telephone bill & payment receipt.

ORDER :

Sanction is hereby accorded for payment of an amount of Rs.5,328/- (Rupees Five Thousand Three Hundred and Twenty Eight Only) to Commissioner of Inquiries and other Officers in General Administration Department as per the annexure to this order, towards the reimbursement of Telephone charges paid by them, as the officers permitted to convert personal residential Telephone for official use.

2. The expenditure shall be debited to “2052 Secretariat General Services – MH.090 Secretariat – SH.04 General Administration Department – 130 Office Expenses – 131 Service Postage, Telegram & Telephone Charges”.

3. The General Administration (OP-III/Tele. Expr.) Department is requested to credit the amount in the individual Bank Account as mentioned in the annexure to this order.

4. This order does not require the concurrence of Finance Department under orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

N.SHANKAR
JOINT SECY. TO GOVT. (GENL.)

To.
The G.A. (OP.III/Tel. Expr.) Dept.,
The Dy. P.A.O., Telangana State Secretariat Branch, Hyderabad.
The Officer Concerned.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER

Annexure to G.O.Rt.No.1028 , G.A.(OP.III) Department, dated:10-11-2014

Sl. No.	Telephone No.	Name & Designation	Bank Account Number	Bill Period	Eligible Amount	Grand Total
1.	23542211	Sri Alok Srivastava, Commissioner of Inquires	140410100001963 Andhra Bank, Prasashan Nagar Branch IFSC Code:ANDB0001404 MICR Code: 5000111291	01/09/2014 to 30/09/2014	1,182	1,182
2.	23555561	Sri C.Sammi Reddy,IFS, (Retd.) Commissioner of Inquiries	053310011013708 Andhra Bank, Saifabad Branch, Hyderabad, IFSC Code: ANDB0000533 MICR Code:500011040	01/09/2014 to 30/09/2014	1,314	1,314
3.	24054092	Smt. R.V. Swayam Prabha, Dy. Secy. to Govt. (Accom.)	52088441302 SBH, Secretariat Br.	01/07/2014 to 31/07/2014	708	2,124
				01/08/2014 to 31/08/2014	708	
				01/09/2014 to 30/09/2014	708	
4.	24200021	Sri. N. Thrinath, Chief Security Officer	62015017337 S.B.H. Sectt.Br.	01/09/2014 to 30/09/2014	708	708
				Total :	5,328	5,328

(RUPEES FIVE THOUSAND THREE HUNDRED AND TWENTY EIGHT ONLY)

// TRUE COPY //

SECTION OFFICER